

Key to the IC Status Tracking

TS #: Transaction Set Number

Name: Implementation Convention Application Name.

V/R: Version/Release.

Rev: Revision. IC Revision Number.

Work Group: Functional working group responsible for the IC.

Pub Comt Open: Public Comment Open. Date that the IC was sent out to all the email lists and posted on the website for comment.

Pub Comt Closed: Public Comment Closed. Date that the IC comment period closed.

Commt Rev End: Comment Review End. The Chair and functional working group are required to respond to the comments received. This date indicates the last day for responses to the comments received on the IC. **Notes:** Any notes pertinent to the IC public comment process.

Ballot Open: Date that the IC was posted on the website for ballot.

Ballot Closed: Date that the IC ballot closes.

Appd Date: Approved Date. Date that the IC was voted for approval by the Federal agencies.

Ballot Rev: Ballot Review. Date that the ballot was sent back to the responsible functional working group to review any comments that were collected during the ballot process.

Appr Pro Halted: Approval Process Halted. This indicates the date that the balloting process was stopped and discontinued.

Notes: Any notes pertinent to the IC ballot process.